

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No. 15		3. Effective Date 2003FEB26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-LC-CHBC MARVIN WEBB (586)574-6309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: WEBBMA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BALTIMORE 217 EAST RED WOOD ST SUITE 1800 BALTIMORE, MD 21202-5299		Code S2101A	
				SCD A PAS NONE ADP PT HQ0338			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) LEAR SIEGLER SERVICES, INC. 175 ADMIRAL COCHRANE DRIVE ANNAPOLIS MD 21401 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-98-D-T060/0047	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2001FEB08	
Code 08MB5		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.			The Changes Set Forth In Item 14 Are Made In		
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: MUTUAL AGREEMENT OF BOTH PARTIES.					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003FEB26	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 4
	PIIN/SIIN DAAE07-98-D-T060/0047	MOD/AMD 15	
Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification (15) is to correct the "Inspection and Acceptance" points, as stated on Modification (14), from "Destination" to "Origin". This correction to Inspection and Acceptance at Origin involves CLINS 0013AA, 0014AA, and 0015AA as added by the previous Modification (14).
2. All other terms and conditions of this Task Order remain unchanged.

*** END OF NARRATIVE A 015 ***

Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0013AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FOC SUST-TASK ORDER 0047 PRON: J622H267J6 PRON AMD: 01 ACRN: AE AMS CD: 51108951015</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 0 15-DEC-2004</div> <div>\$ 133,877.71</div>				\$133,877.71
0014AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FOC SUST-TASK ORDER 0047 PRON: J622H267J6 PRON AMD: 01 ACRN: AE AMS CD: 51108951015</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div>001 0 15-DEC-2004</div> <div>\$ 128,773.91</div>				\$128,773.91
0015AA	<div>SERVICES LINE ITEM</div> <div>NOUN: FOC SUST-TASK ORDER 0047 PRON: J622H267J6 PRON AMD: 01 ACRN: AE AMS CD: 51108951015</div> <div>Inspection and Acceptance</div> <div>INSPECTION: Origin ACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DLVR SCH PERF COMPL</div> <div>REL CD QUANTITY DATE</div> <div></div> <div></div>				\$82,800.00

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 4
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Name of Offeror or Contractor: LEAR SIEGLER SERVICES, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	001015-DEC-2004 \$82,800.00				